Page 1 of <u>8</u>



TENNESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION/SEDIMENT CONTROL INSPECTION REPORT

Reason For Inspection:

1st Weekly

2nd Weekly

											date: $4.$	16.12
State Route (SR) / US Route or Road Name and Description:							Are corrective actions required by this inspection report (Y/N):					
WOLF RIVER BLVD.							YES					
County(ies)):	TDOT PIN:		NPDES P	ermit (NOC)) #:	Number o	f New	Number o	f Recurring	Number of New	Number of Un-Correcte
s	helby	1016	315		TNR15329	9	Corrective	Actions:	Corrective		Sediment Releases:	Sediment Releases:
TDOT Cons	struction No.:	TDOT Contra	act No.:	Contractor	:		-		0			
7994	-1535-54			Acuf	f Enterprise	es Inc.	,					
I certify, und	er penalty of law der my direction	that this docum	nent and all a	attachments	were	City of Ger	rmanlown E	PSC Inspe	ctor:		Signature:	
designed to information properties the contraction of the contraction	assure that quali presented. Base system, or those	ified personnel ed on my inquiry e persons direct	properly gath of the personsible by responsible	nered and even or persons le for gatheri	aluated s who ng the			ald "Jerry" S	tanfill		Serald	Stampil
information,	I cerify that inspend sediment conf	ections of storm	water disch	arge points (outfalls) and	Contractor	r EPSC Inspector: Signature:					
above I cer identified ou	tify that erosion a tfall where install	and sediment of led as planned :	ontrols in the and designed	drainage ar	ea of the order as		Tom Acuff					all and
submitting fa knowing viol	the table above. alse information, ations.	I am aware that including the po	t there are si	gnificant pen ne and impre	alties for esonment for	City of Germantown EPSC Project Manager: Timothy Bierdz				Signature:		
		TDOT EPSO			Rainfall Dat	ta Log						
Dete	Daniel (Maril	Predicted	Rainfall	Rainfall	Rainfall	Rainfall	Rainfall	Rainfall		TDOT/Con	tractor Agrees with In	spection Report:
Date	Day of Week		Gauge 1	Gauge 2	Gauge 3	Gauge 4	Gauge 5	Gauge 6	Duration	NO	or YES	value and a part of the control of t
1 15 10	Cunday	(%)	(in)	(in)	(in)	(in)	(in)	(in)	(hr)	If No, expla	ain and initial:	
4-15-12	Sunday	10			N/A	N/A	N/A	N/A		OUTFA	11 11C 57A.	92 +00 1 7
4-16-12	Monday	80	0.30	0.30	N/A	N/A	N/A	N/A	4.0	0 4	reduced to 1	e Indiant and
4.17.12	Tuesday	20			N/A	N/A	N/A	N/A			المهلام	
4.18112	Wednesday	0			N/A	N/A	N/A	N/A				
4.19.12	Thursday	0			N/A	N/A	N/A	N/A		- many 1		
4.18.12 4.19.12 4.13.12 4.14.12	Friday	10			N/A	N/A	N/A	N/A				
4.14.12	Saturday	10			N/A	N/A	N/A	N/A				
	Sunday Monday				N/A N/A	N/A N/A	N/A N/A	N/A N/A				
					INIA	IWA	IN/A	N/A		/A · ·		
		Predicted Pre	ecipitation S	ource:		www.wea	ther.com			(Add	itional pages may be	attached, if needed)

State/US	Route	or Road	Name
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Wolf River Blvd.

TDOT Construction No.:

79954-3537-54

TDOT Contract No.:	

Date

4/16/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	1	14+14	LT	4/16/2012		22,35	FM	Monitoring outfall.
1A 1B	1	21+50	RT RT	4/16/2012 4/2/2012		15,32,35,38	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Transition ditch slopes and top of bank to proper/finish/elevation grade.
1C	1	21+00	LT	11/7/2011	T = 10-6-11	12,15,33,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
2A	1	33+50	LT,CL	4/12/2012		12,15,42	FM	Construction (Test piles) in progress at Bent #1 @ Bridge #1. Transition ditch slopes and top of bank to proper/finish/elevation grade. Construction (Test piles) in progress @ Bent #2 & Abutment #2 @ Bridge #1. Weekly cleaning for stream crossing as required.
2B	1	35+50	LT	4/16/2012		24,42	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
3	1	34+50	LT	10/27/2011		16	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
4	1	40+00	RT	12/12/2011	T = 10-24-11	15,43	S	Temp. stable.
5A	1	49+00	RT	4/16/2012		24,33	FM	Monitoring RSS (Rock Silt Screen) in place. Weekly cleaning for stream crossing as required. Corrections made to SFB.
5B	1	50+00	RT	4/9/2012		9,16,33	FM	Continue construction of proposed RCBC. Install BMP's as required when needed.

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier Temporary seeding with Mulch Excess Dirt Removed from Rdwy. Daily M Maintenance 2 Temporary Diversion Berm or Ditch 16 Temporary Mulch 30 Haul Roads Dampened for Dust Control U Upgrade Needed (Failure Noted) 3 Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed 4 Rock Check Dams 18 Flexible Channel Liner Rock Silt Screen FM Future Maintenance Brush Barrier 5 19 Catch Basin / Storm Inlet Protection Temporary Silt Fence with Backing C Cleaning Needed Sediment Removal 6 20 Riprap Outlet Structure **Enhanced Silt Fence** Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube W Too Wet to Work Conditions 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection Sediment Dam RO Repeat Occurrence 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release Temp Sediment Filter Bag / Dewalering 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized Polyethylene Sheeting 11 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) Machined Rip Rap 12 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being made 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): Permanent Seeding with Mulch or Sod 14 Mineral Aggregate Base on Subgrade **Bridge Construction** Other (O#2): 43 Stream Realignment Other (O#3): Turbidity curtain

CONDITION CODES

late/US Route or Road Name:	Wolf River Blvd.

TDOT

TDOT Construction No.: 79954-3537-54

TDOT Contract No.:

4/16/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
5C	1	44+00	LT	4/9/2012	T = 4-9-12	16,33	FM	Hydro-seed will be required in place of straw at later date.
6	1	56+00	LT	4/16/2012		16,35,41	FM	Monitoring temp. BMP's. Continuing earthwork to fill pond.
7	1	60+00	RT	4/9/2012		16, 33	СМ	Corrections being made to Special ditch banks. Three out of four rock check dams in place.
8A	1	73+00	RT	4/16/2012		16,24,42	FM	Weekly cleaning for stream crossing will be required, until further notice. Bridge activity.
8B	2	75+50	RT	4/16/2012		4,16,35,41	s	Monitoring temp. BMP's.
8C	1	71+00	LT	2/21/2012	P = 2-21-12 riprap installed at Bridge 2, East Bank	16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 1 rip rap on west bank.
8D	2	75+50	LT	2/9/2012	P = 2-2-12 riprap installed at Bridge 2, East Bank	12,16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 2
8E	1	71+50	LT, RT or CL	4/16/2012		4,12,16,20, 43,44	FM	Monitoring temp. Rock Check Dam in place at the end of outfall. Channel improvement is in progress, BMP's will be required as it arises during progress.
9A	2	80+00	RT	3/29/2012	T = 10-3-11	6,15,21,33,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Install SFB around temp. slope drain pit
9B	2	80+00	LT	9/29/2011	T = 10-3-11	15,16,17,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Install SFB around temp. slope drain pit

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier 15 Temporary Seeding with Mulch 29 Excess Dirt Removed from Rdwy. Daily Maintenance Temporary Diversion Berm or Ditch Temporary Mulch 16 30 Haul Roads Dampened for Dust Control U Upgrade Needed (Failure Noted) 3 Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed Rock Check Dams 18 Flexible Channel Liner 32 Rock Silt Screen **Future Maintenance** Brush Barrier 19 Catch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed 6 Sediment Removal 20 Riprap Outlet Structure 34 Enhanced Silt Fence Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube Too Wet to Work Conditions Sand Bags Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues Sediment Release SR Temp Sediment Filter Bag / Dewatering 10 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being made 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): 14 Permanent Seeding with Mulch or Sod Mineral Aggregate Base on Subgrade 42 **Bridge Construction** Other (O#2): 43 Stream Realignment Other (O#3):

44

Turbidity curtain

EPSC Inspection

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CONDITION CODES

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UTURE 2	
A A	

01-1-11-10	D			1.0
State/US	Route	or Road I	Name:	v

Volf River Blvd. TDO

T Construction No.:	79954-3537-54

TDOT Contract No.:

Date

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
9C	2	79+50	LT	9/29/2011	T = 10-03-11	15,16,20,33	FM	Install SFB around temp. slope drain pit. Transition ditch slopes and top of bank to proper/finish/elevation grade.
10A	2	85+00	RT	*3/29/2012		3,15,16,21,35	FM	Install SFB around temp. slope drain pit. Transition ditch slopes and top of bank to proper/finish/elevation grade.
10B	2	85+00	RT	*3/29/2012		3,15,16,21,35	FM	Install SFB around temp. slope drain pit. Transition ditch slopes and top of bank to proper/finish/elevation grade.
10C	2	85+50	LT	*3/29/2012		3,15,16,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
10D	2	84+50	LT	*3/29/2012		3,15,16,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
11A	2	92+50	RT	*3/29/2012		3,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
11B	2	92+50	LT	4/12/2012		3,32,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
11C	2	92+00	LT	4/12/2012		3,32,35	FM,M	Transition ditch slopes and top of bank to proper/finish/elevation grade. Maintenance required on RSS. See Photo
	1	11+28	LT	4/16/2012	33840	19,35	FM	Daily cleaning is required, until further notice
	1	13+40	RT	4/16/2012		23,29,30	FM	Daily cleaning is required, until further notice
	1	107+75	CL	4/16/2012		23,29,30	FM	Daily cleaning is required, until further notice

4/16/2012

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier 15 Temporary Seeding with Mulch Temporary Diversion Berm or Ditch Temporary Mulch 2 16 Temporary Slope Drain 3 17 Erosion Control Blanket Rock Check Dams 18 Flexible Channel Liner Brush Barrier 5 Catch Basin / Storm Inlet Protection Sediment Removal Riprap Outlet Structure Straw Bale Check 7 21 Riprap Energy / Velocity Dissipater Sand Bags 8 Curb, Gutter, or Storm Sewer Protection 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance Temp Sediment Filter Bag / Dewatering 10 24 Temporary Stream Crossing 11 Polyethylene Sheeting 25 Turbidity Barrier / Sill Boom Machined Rip Rap 12 26 Temporary Stream Diversion 13 Geolextile 27 Preserve Natural Resource / Buffer Zone Permanent Seeding with Mulch or Sod Mineral Aggregate Base on Subgrade

29 Excess Dirt Removed from Rdwy. Daily 30 Haul Roads Dampened for Dust Control 31 Ditch Liner 32 Rock Silt Screen

- 33 Temporary Silt Fence with Backing34 Enhanced Silt Fence
- 35 Sediment Tube
 36 Sediment Dam
 37 Concrete Washout, other pollution Issues
- 38 Berm (soil, riprap, rock)
- 39 Gabion40 Sheet Pilling41 Haul Road42 Bridge Construction
- 43 Stream Realignment44 Turbidity curtain

CONDITION CODES Maintenance

- M Maintenance
 U Upgrade Needed (Failure Noted)
- R Replacement Needed FM Future Maintenance
- C Cleaning Needed
 I Increase Measures
- W Too Wet to Work Conditions
- RO Repeat Occurrence
- SR Sediment Release
- FS Final Stabilized
- S Stable (No Action Needed)
- CM Corrections currently being made Other (O31):

Other (O#2): _ Other (O#3):

O#3):

EPSC Inspection

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* DATES THAT ARE BEYOND THE 14 DAY COMPLIANCE REQUIREMENT

State/US Route or Road Name:

Wolf River Blvd.

TDOT Construction No.:

79954-3537-54

TDOT Contract No.:

Date	4/16/2012

Out-II Name	D-!		LT DT		Date of	Existing		
Outfall Name	Rain	Approx.	LT, RT or	Date Last	Stabilization	EPSC	Current	
or Station No.	Gage	Station No.	Centerline	Disturbed	and Code	Control	Condition	Corrective Action(s) or Comments
(Existing	No.	From / To			T = Temp.	Measure	Codes	
Structure)					P = Perm.	Codes*		
* 109+51	2	Foot side of MDD	DT	4/40/0040		40.00		Daily cleaning will be required, until further
109+31		East side of WRB	RT	4/16/2012	***	19,22	FM	notice.
* 400 44	_	South side of		V 2012 - 2013 NO				Daily cleaning will be required, until further
* 109+11	2	Farmington	RT	4/16/2012		19,22	FM	notice.
		North side of	(All Controls)			27-02-07-07-07-07-07-07-07-07-07-07-07-07-07-		Daily cleaning will be required, until further
* 12+80	11	WRB	LT	4/16/2012		19,22	FM	notice.
		Walking Trail						
	1	36+00	LT	7/20/2011	T = 7-20-11	5,35	S	Temp. stable.
		500 MOSTON MATERIAL AND						
	1	Sta. 29+50 Slope	LT	7/20/2011	T= 9-01-11	16	S	Temp. stable.
								Haul roads dampened frequently for dust
		Sta. 13+40 -			i			control, until further notice. Install SFB
	1 & 2	Sta. 107+75	LT, RT or CL	4/16/2012		3,30,38	FM	around temp. slope drain pit.
	2	76+50 - 103+46	RT	0/20/2044	T 40.00.44	0.45.40.05.00		
		70+30 - 103+40	NI NI	9/29/2011	T = 10-03-11	3,15,16,35,38	FM	Install SFB around temp. slope drain pit.
	2	92+50 - 107+00	LT	9/29/2011	T = 10-03-11	3,15,16,35,38	FM	Install SFB around temp. slope drain pit.
								Daily cleaning will be required, until further
	1	6+75	LT	4/16/2012		19,22	FM	notice.
	1	27+00	RT	10/3/2011	T= 10-03-11	15,16	S	Temp. stable.
	1	34+00	RT	8/25/2011	T= 8-25-11	16	S	Temp. stable.
EROSION AND SEDIMENT CONTROL MEASURE CODES CONDITION CODES								

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier 15 Temporary Seeding with Mulch Excess Dirt Removed from Rdwy, Daily M Maintenance 2 Temporary Diversion Berm or Ditch 16 Temporary Mulch 30 Haul Roads Dampened for Dust Control Upgrade Needed (Failure Noted) 3 Temporary Slope Drain 17 **Erosion Control Blanket** 31 Ditch Liner Replacement Needed Rock Check Dams 18 Flexible Channel Liner Rock Silt Screen 32 FM Future Maintenance 5 Brush Barrier 19 Catch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed 6 Sediment Removal 20 Riprap Outlet Structure Enhanced Silt Fence Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube W Too Wet to Work Conditions 8 Sand Bags Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being made 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): 14 Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade Other (O#2): Bridge Construction 43 Stream Realignment Other (O#3):

Turbidity curtain

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tate/US Route or Road Name	Wolf River Blvd

TDOT Construction No.:

7995	4 0	EO.	7 6 4	

TDOT Contract No.:

Date	4/16/2012

					Date of	Existing		
Outfall Name	Rain	Approx.	LT, RT or	Date Last	Stabilization	EPSC	Current	
or Station No.	Gage	Station No.	Centerline	Disturbed	and Code	Control	Condition	Corrective Action(s) or Comments
	No.	From / To			T = Temp.	Measure	Codes*	
			77		P = Perm.	Codes*		
						3,15,16,33,35,		
	1	21+33 - 26+00	LT	2/2/2011	T = 10-6-11	38,41	FM	Install SFB around temp. slope drain pit.
			2			3,15,16,33,35,		
	1	21+33 - 26+00	RT	10/10/2011	T = 10-6-11	38,41	FM	Install SFB around temp. slope drain pit.
							- 1111	
	1	25+00	LT	3/29/2012	T = 10-6-11	15,16,33,35	S	Temp. stable.
	1	25+00	RT	9/29/2011	T = 10-6-11	15,16,33,35	FM	Monitoring temp, BMP's.
	1	27+50	RT	10/6/2011	T = 10-6-11	15 16 22 25	S	Town stable
	- '	27.50	IXI	10/0/2011	1 - 10-0-11	15,16,33,35	3	Temp. stable.
	1	31+90	RT	9/29/2011	T = 10-6-11	15,16,35	s	Temp. stable.
	1	15+60	LT & RT	*3/29/2012		15,16,33,35	FM	Monitoring temp. BMP's.
		North side of						Daily cleaning will be required, until further
* 108+37	2	WRB	LT	4/16/2012		19,22	FM	notice.
	4	23+00 - 26+00	DT	0/00/0044	T - 40 C 44	20.44		
		23+00 - 26+00	RT	9/29/2011	T = 10-6-11	33,41	S	Temp. stable.
	1	25+00	RT	*3/29/2012		15,33,35	FM	Monitoring temp. BMP's.
	1	44+00	LT,CL,RT	4/9/2012	T = 4-9-12	33	FM	Monitoring temp. BMP's.
					EASURE CODES		1 171	CONDITION CODES

ROSION	AND	SEDIMENT	CONTROL	MEASURE CODES

							CONDITION CODEC
1	Temporary Silt Fence / Filter Barrier	15	Temporary Seeding with Mulch	29	Excess Dirt Removed from Rdwy. Daily	M	Maintenance
2	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Control	U	Upgrade Needed (Failure Noted)
3	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner	R	Replacement Needed
4	Rock Check Dams	18	Flexible Channel Liner	32	Rock Silt Screen	FM	Future Maintenance
5	Brush Barrier	19	Catch Basin / Storm Inlet Protection	33	Temporary Silt Fence with Backing	С	Cleaning Needed
6	Sediment Removal	20	Riprap Outlet Structure	34	Enhanced Silt Fence	1	Increase Measures
7	Straw Bale Check	21	Riprap Energy / Velocity Dissipater	35	Sediment Tube	W	Too Wet to Work Conditions
8	Sand Bags	22	Curb, Gutter, or Storm Sewer Protection	36	Sediment Dam	RO	Repeat Occurrence
9	Sediment Trap / Basin	23	Temporary at Construction Exit / Entrance	37	Concrete Washout, other pollution Issues	SR	Sediment Release
10	Temp Sediment Filter Bag / Dewatering	24	Temporary Stream Crossing	38	Berm (soil, riprap, rock)	FS	Final Stabilized
11	Polyethylene Sheeting	25	Turbidity Barrier / Silt Boom	39	Gabion	S	Stable (No Action Needed)
12	Machined Rip Rap	26	Temporary Stream Diversion	40	Sheet Pilling	CM	Corrections currently being made
13	Geotextile	27	Preserve Natural Resource / Buffer Zone	41	Haul Road	Other (O31):	
14	Permanent Seeding with Mulch or Sod	28	Mineral Aggregate Base on Sub grade	42	Bridge Construction	Other (O#2):	
				43	Stream Realignment		
EPSC Ir	nspection			44	Turbidity curtain		

EPSC Inspection

* DATES THAT ARE BEYOND THE 14 DAY COMPLIANCE REQUIREMENT

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State/US Route or Road Name:	Wolf River Blvd.	TDOT Construction No.:	79954-3537-54	TDOT Contract No.:
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Date _____ 4/16/2012

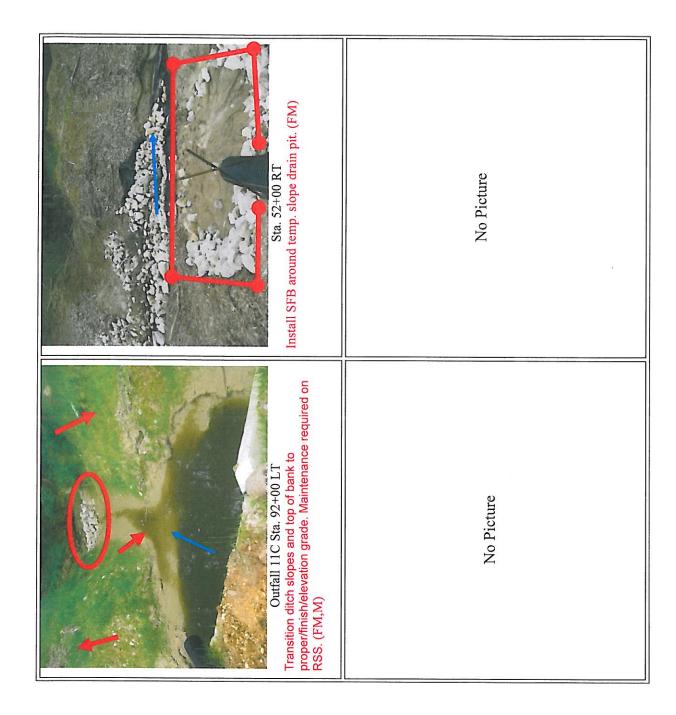
Outfall N or Station	and the second of the second of	Approx. Station No. From / To		RT or nterline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Correctiv	e Action(s) or Comments
	1	52+00		RT	3/1/2012		3,9,12,35,38	FM	Install SFB aro	ound temp. slope drain pit. See photo.
		70%								
		71.11								
	3 1								200	
										J - 1997-1997
- N - 1/2 - N		EROSI	ON AND	SEDIM	ENT CONTROL M	EASURE CODES	I			CONDITION CODES
1 Te	Temporary Silt Fence / Filter Barrier			Temporary Seeding with Mulch			Excess Dirt Removed from Rdwy. Daily		М	Maintenance
2 Te	Temporary Diversion Berm or Ditch			6 Temporary Mulch			Haul Roads Dampened for Dust Control		U	Upgrade Needed (Failure Noted)
	Temporary Slope Drain			Erosion Control Blanket Flexible Channel Liner			Dilch Liner		R	Replacement Needed
	4 Rock Check Dams			Flexible Channel Liner			Rock Silt Screen		FM	Future Maintenance
	Brush Barrier			Catch Basin / Storm Inlet Protection			Temporary Silt Fence with Backing		С	Cleaning Needed
6 Se	Sediment Removal			Riprap Outlet Structure			Enhanced Silt Fence	9	Ĩ	Increase Measures

Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube Too Wet to Work Conditions Sand Bags 8 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam Repeat Occurrence 9 Sediment Trap / Basin Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues Sediment Release 10 Temp Sediment Filter Bag / Dewatering Temporary Stream Crossing 24 38 Berm (soil, riprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion Stable (No Action Needed) Machined Rip Rap 12 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being made 13 Geotextile Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): 14 Permanent Seeding with Mulch or Sod Mineral Aggregate Base on Sub grade **Bridge Construction** Other (O#2): Stream Realignment Other (O#3):

44

Turbidity curtain

EPSC Inspection





City of Germantown 1920 S. Germantown Road Germantown, TN 38138